

# State of Arizona



## Campaign Finance Report

**COCHISE COUNTY REPUBLICAN COMMITTEE**  
**Committee #: 1158**

**Treasurer: CHIZEWSKY, NICHOLAS A**  
**PO Box 615, Sierra Vista, AZ 85636**  
**Phone: (520) 439-4627**  
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### 2000 Pre-Primary Election Report

Election Cycle: **1999-2000**  
Date Filed: August 24, 2000  
Reporting Period: June 1, 2000-August 23, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,055.07
Total Cash Receipts this Reporting Period:	\$6,350.00
Total Cash Disbursements this Reporting Period:	\$2,443.59
Cash Balance at End of Reporting Period:	\$5,961.48

Report ID: 32872

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,850.00	\$0.00	\$1,850.00	\$2,000.00
Contributions from Political Committees	C3	\$4,500.00	\$0.00	\$4,500.00	\$4,500.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$6,509.15
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$6,350.00	\$0.00	\$6,350.00	\$13,009.15

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,443.59	\$0.00	\$2,443.59	\$12,252.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,443.59	\$0.00	\$2,443.59	\$12,252.34
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,443.59			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MCCLURE, MARION A	07/17/2000	\$10.00	\$10.00
<b>Address:</b>	1841 N Forty Niner Dr, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	TICKET SALES	07/17/2000	\$40.00	\$1,840.00
<b>Address:</b>	PO Box 615, Sierra Vista, AZ 85636		Cash	
<b>Occupation:</b>	NONE, NONE			
<b>Name:</b>	TICKET SALES	08/11/2000	\$1,800.00	\$1,840.00
<b>Address:</b>	PO Box 615, Sierra Vista, AZ 85636		Cash	
<b>Occupation:</b>	NONE, NONE			
<b>Memo:</b>	Governor's Luncheon			
Total of Individual Contributions			\$1,850.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,850.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	2004 - YES ON 102 (1994)	07/17/2000	\$4,500.00	\$4,500.00
Address:	ONE E CAMELBACK RD #400, SUITE 400, PHOENIX, AZ 85012		Cash	
Total of Contributions from Committees			\$4,500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$4,500.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	A T & T	06/06/2000	\$16.75	\$325.70
<b>Address:</b>	PO Box 78522, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	Long distance service			
<b>Name:</b>	COCHISE CO FAIR ASSOC	06/26/2000	\$235.00	\$235.00
<b>Address:</b>	3677 N Leslie Canyon Rd, , Douglas, AZ 85607		Cash	
<b>Memo:</b>	Space No. 36			
<b>Name:</b>	U S WEST	06/26/2000	\$120.81	\$3,712.94
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Local service			
<b>Name:</b>	U S WEST	06/26/2000	\$21.10	\$3,712.94
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Local service			
<b>Name:</b>	A T & T	07/01/2000	\$19.08	\$325.70
<b>Address:</b>	PO Box 78522, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	Long distance service			
<b>Name:</b>	BANNER PRINTING	07/01/2000	\$168.94	\$646.17
<b>Address:</b>	342 Bartow Dr, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Bylaws ballots			
<b>Name:</b>	POSTMASTER	07/11/2000	\$99.00	\$678.00
<b>Address:</b>	2300 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Stamps			
<b>Name:</b>	ARIZONA CAPITOL TIMES	07/12/2000	\$51.00	\$51.00
<b>Address:</b>	PO Box 2260, , Phoenix, AZ 85002		Cash	
<b>Memo:</b>	Subscription			
<b>Name:</b>	GLOBAL CROSSING TELECOMMUNICATIONS	07/12/2000	\$59.18	\$79.13
<b>Address:</b>	PO Box 741276, , Cincinnati, OH 45274		Cash	
<b>Memo:</b>	On-line service			
<b>Name:</b>	JUNKER, DAVE	07/12/2000	\$150.00	\$343.84
<b>Address:</b>	4728 Plaza del Toro, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Travel, Office Supplies			
<b>Name:</b>	A T & T	07/15/2000	\$14.77	\$325.70
<b>Address:</b>	PO Box 78522, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	Long distance service			
<b>Name:</b>	FORGACH HOUSE	07/30/2000	\$20.00	\$40.00
<b>Address:</b>	19 HOWELL AVE., BISBEE, AZ 85603		Cash	
<b>Memo:</b>	Advertising			
<b>Name:</b>	A T & T	08/07/2000	\$18.40	\$325.70
<b>Address:</b>	PO Box 78522, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	Long distance service			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	GERALD SEARS WEST	08/07/2000	\$297.50	\$413.00
<b>Address:</b>	12531 Preston Way, , Los Angeles, CA 90066		Cash	
<b>Memo:</b>	Pens			
<b>Name:</b>	A T & T	08/08/2000	\$14.66	\$325.70
<b>Address:</b>	PO Box 78522, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	Long distance service			
<b>Name:</b>	GLOBAL CROSSING TELECOMMUNICATIONS	08/08/2000	\$19.95	\$79.13
<b>Address:</b>	PO Box 741276, , Cincinnati, OH 45274		Cash	
<b>Memo:</b>	On-line service			
<b>Name:</b>	U S WEST	08/08/2000	\$21.10	\$3,712.94
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Local phone service			
<b>Name:</b>	U S WEST	08/08/2000	\$116.44	\$3,712.94
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Local telephone service			
<b>Name:</b>	S S V E C	08/15/2000	\$155.00	\$155.00
<b>Address:</b>	311 E Wilcox Dr, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Headquarters elect svc			
<b>Name:</b>	U S WEST	08/15/2000	\$712.00	\$3,712.94
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Headquarters telephones			
<b>Name:</b>	SIERRA VISTA SIGNS	08/23/2000	\$112.91	\$112.91
<b>Address:</b>	999 E Fry Blvd, Ste 107, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	HQ Banner			
Total of Operating Expenses			\$2,443.59	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,443.59	

